| Documentation | Due Date | Recipient (ACROSS) Responsible Party (BELOW) | DEXA Dexa.te@la ngley.af.mil | JITF Determined at JTPM | JITC | Security Determined at JTPM | Training | SIMO |
|---|--|--|---|--------------------------------|--------------|-----------------------------|----------|-------------|
| IMA Profile | 90 Days Prior to Beta I Testing | PMO | X | | | | | |
| Request for Certification Letter | 90 Days Prior to | 1 IVIO | 1 | | | | | |
| (Appendix H) | Beta I Testing | PMO | | | | X | | |
| SSAA (Appendix D from C&A | 90 Days Prior to | | | | | | | |
| Guide | Beta I Testing | PMO | | \mathbf{X} | | X | | Interim ADM |
| Interface Requirements | 90 Days Prior to | | | | | | | |
| Documentation | Beta I Testing | PMO | | | \mathbf{X} | | | |
| Interface Control Document | 90 Days Prior to | PMO | | | X | | | Interim ADM |
| Request for Training Certification | Beta I Testing 80 Days Prior to Beta I Testing | PMO | | | 21 | | X | |
| Security Requirements Traceability Matrix | 60 Days Prior to Beta I Testing | PMO | | X | | X | | Interim ADM |
| Trusted Facility Manual | 60 Days Prior to Beta I Testing | РМО | | X | | X | | Interim ADM |
| Security Test Procedures | 60 Days Prior to Beta I Testing | PMO | | X | | X | | Interim ADM |
| New/Updated Training Management Plan | 60 Days Prior to Beta I Testing | PMO | | | | | X | Interim ADM |
| JITF Workplan | 45 Days Prior to Beta I Testing | PMO | _ | X | | | | |
| JITC Draft Test Plan | 30 Days Prior to Beta I Testing | JITC | | | | | | |
| Beta II Site Coordination Letter | 30 Days Prior to Beta I Testing | РМО | X | | | | | |
| Installation Documentation | 14 Days Prior to Beta I Testing | PMO | | X | | | | |

| In-Plant Acceptance Package | 5-10 Days Prior to | | | | | |
|-----------------------------------|----------------------------|-------------|---|--------------|--------------|----------------|
| (IPAT) | Beta I Testing (@ JTRR) | PMO | X | | | Interim ADM |
| Self-Assessment | 5-10 Days Prior to | PMO | | | | |
| | Beta I Testing (@ | 11.10 | | | | |
| | JTRR) | | X | | | |
| Training Material | Start of Beta I | PMO | | | | |
| | Testing | | | | \mathbf{X} | |
| JITF Draft Test Report (DTR) | 5 Days Following | JITF | | | | |
| | Completion of JITF | | | | | T 7 |
| | Analyses | | | | | X |
| Security Beta I Test Letter, Test | 5 Days Following | Security | | | | |
| Report & IATT (C&A Guide | Completion of Beta | (& PMO only | | | | |
| Appendices G & K) | I Security Testing | as Part of | | | | To Annibus ADM |
| | | IADM) | | | | Interim ADM |
| JITC Proceed to Beta II Test | 5 Days Following | JITC | | | | |
| Letter | Completion of Beta | (& PMO only | | | | |
| | I JITC Testing | as Part of | | | | Interim ADM |
| | | IADM) | | | | Internii ADM |
| PMO Comments on JITF DTR | 2 Days Following | PMO | X | | | |
| | Receipt of DTR | | Λ | | | |
| JITF Final Test Report (FTR) & | 3 Days Following | JITF | | | | |
| Memorandum | Receipt of PMO | (& PMO only | | | | |
| | Comments on DTR | as Part of | | | | Interim ADM |
| WEG DI LIVE E | 115 5 1 | IADM) | | | | Interni ADM |
| JITC Final Interoperability Test | 14 Days Following | JITC | | | | |
| Plan | Completion of Beta | | | | | |
| | I JITC Testing | | | | | |
| Version Description Document | Completion of | PMO | | | | |
| version Description Document | BETA I as part of | FINIO | | | | |
| | _ | | | | | |
| | the IADM Package | | | | | Interim ADM |
| | Completion of | PMO | | | | |
| | BETA I as part of | 1 1/10 | | | | |
| Functional Requirements | the IADM Package | | | | | |
| Document | the IADWI I dekage | | | | | Interim ADM |

| Test Finding Schedule of | Completion of | PMO | | | | |
|------------------------------------|--------------------|------------------|----|--|--|---------------|
| Resolution for DMB | BETA I as part of | | | | | |
| | the IADM Package | | | | | Interim and |
| | C | | | | | Final ADM |
| Interim Acquisition Decision | Completion of | PMO | | | | |
| Memorandum for Approval to go | BETA I as part of | | | | | |
| to Beta II | the IADM Package | | | | | T |
| | | | | | | Interim ADM |
| Training Certification Letter | Completion of | Training | | | | |
| | BETA II as part of | Certifier | | | | |
| | the Final ADM | (& PMO only | | | | |
| | Package | as Part of Final | | | | Final ADM |
| | | ADM) | | | | Final ADM |
| Acquisition Decision | Completion of | PMO | | | | |
| Memorandum for Approval to go | BETA II as part of | | | | | |
| to Field | the Final ADM | | | | | Final ADM |
| | Package | | | | | Filiai ADNI |
| Security Beta II Test Letter, Test | 21 Days Following | Security | | | | |
| Report & IATO (C&A Guide | Beta II Security | (& PMO only | | | | |
| Appendices G & K) | Testing | as Part of Final | | | | Final ADM |
| | | ADM) | | | | Final ADM |
| Beta II Site Test Message | 21 Days Following | Beta II Site | | | | |
| | Beta II Acceptance | (& PMO only | | | | |
| | Testing | as Part of Final | X | | | Final ADM |
| HTTC I | 01 D E II : | ADM) | 21 | | | Tillal IIDIVI |
| JITC Interoperability Test Report | 21 Days Following | JITC | | | | |
| | Beta II | (& PMO only | | | | |
| | Interoperability | as Part of | | | | Final ADM |
| | Testing | ADM) JITC | | | | |
| | | | | | | |
| JITC Interoperability | 28 Days Following | (& PMO only | | | | |
| Certification Letter | Beta II Testing | as Part of Final | | | | Final ADM |
| | 5 | ADM) | | | | |
| Yellow signifies PMO | a | | | | | |
| responsibility to provide to | Green signifies | | | | | |
| applicable Test organization or | recipient of | | | | | |

facility

documentation